

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

ORIGINAL

## MONTHLY ESTIMATE

FOR THE MONTH OF JUNE 2015Date: JUNE 26, 2015CONTRACTOR: STAN'S CONTRACTING, INC.ADDRESS: 99-1280 WAIUA PLACEContract No. 59213City, State ZIP: AIEA, HI 96701DAGS Job No. 61-10-0611PROJECT TITLE: HILO STATE OFFICE BUILDING, INTERIOR RENOVATION, PHASE 1, HILO, HAWAII**CONTRACT**Basic Contract Amount \$ 856,700.00**CHANGE ORDERS**Total \$ 496,845.00Adjusted Contract Amount \$ 1,353,545.00**FOR INSPECTION BRANCH USE**☐ SUBMITTAL REGISTER ☐ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☐ PROJECT SCHEDULE - INITIAL & ONGOING☐ DAILY REPORTS ☐ PAYROLL AFFIDAVITS**MONTHLY ESTIMATE CHECKLIST**☐ CONTRACT NUMBER ☐ PROJECT NAME & LOCATION☐ ALL SIGNATURES**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**Completed to Date 100.00% \$ 856,700.00 100.00% \$ 496,845.00 \$ 1,353,545.00Retained REDUCED ☐ \$ - \$ - \$ -Amount Subject to Payment \$ 856,700.00 \$ 496,845.00 \$ 1,353,545.00Payments to Date \$ 813,865.00 \$ 472,003.00 \$ 1,285,868.00Payments Now Due \$ 42,835.00 \$ 24,842.00 \$ 67,677.00Payment No. FINAL ☐ 15-F

Remarks:

1. Computed and Checked by:

Carl Linsche 6/30/15  
3. Recommended: Project Inspector or Engineer Date:

[Signature] 7-1-15  
4. Recommended: Area Engineer/Architect Date:

[Signature] 07/01/15  
5. Approved: Branch Chief or District Engineer Date:

[Signature] JUL 06 2015  
State Public Works Administrator Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

STAN'S CONTRACTING, INC.

Name of Contractor

[Signature] 06/26/15  
By signature / Title: Date:

### BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

**STATE OF HAWAII**  
**Department of Accounting and General Services**  
**Division of Public Works**

**For the Month of:** \_\_\_\_\_

<b>CONTRACTOR:</b>	<b>STAN'S CONTRACTING, INC.</b>	<b>Contract No.: 59213</b>
<b>PROJECT TITLE:</b>	<b>HILO STATE OFFICE BUILDING, INTERIOR RENOVATIO</b>	<b>DAGS Job No.: 61-10-0611</b>

CLOSED								
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>CONTRACT AMOUNT RETAINED</u>
	STAN'S CONTRACTING, INC	General Contractor	BC-3637	\$88,300	\$88,300	100.00%	0%	\$0

			LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	SUB- CONTRACT AMOUNT RETAINED
	SUBCONTRACTOR	TRADE						
	UNITEK INSULATION	ASBESTOS/LEAD PT.	C-11851	\$71,900	\$71,900	100.00%	0%	\$0
	WAIPAHU WELDING	STRUCTURAL STEEL	C-13171	\$204,000	\$204,000	100.00%	0%	\$0
	DA BUILDERS	GYP. BD/ACOUS CLG	C23724	\$50,000	\$50,000	100.00%	0%	\$0
	HI MINI BLIND	RESILIENT FLOORING	C-12074	\$19,600	\$19,600	100.00%	0%	\$0
	A & J PAINTING	PAINTING	C-27590	\$47,000	\$47,000	100.00%	0%	\$0
	AIRCOND HAWAII	AC & VENTILATION	C-09786	\$102,600	\$102,600	100.00%	0%	\$0
	A-1 A-LECTRICIAN	ELECTRICAL	C-941	\$273,300	\$273,300	100.00%	0%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
	Total Retained from Subs			\$856,700	\$856,700			\$0

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
---	-----

I certify that the above retentions are correct for this request.

STAN'S CONTRACTING, INC.

Name of Contractor

Checked/Verified by:

CI

Initial - Project Inspector or Engineer

### By Signature

**NOTE:**  
Columnar totals shall be equal in dollar value to that on  
the Monthly Estimate Sheet

### CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

**STATE OF HAWAII**  
**Department of Accounting and General Services**  
**Division of Public Works**

**For the Month of:** \_\_\_\_\_

<b>CONTRACTOR:</b>	<b>STAN'S CONTRACTING, INC.</b>	<b>Contract No.: 59213</b>
<b>PROJECT TITLE:</b>	<b>HILO STATE OFFICE BUILDING, INTERIOR RENOVATI</b>	<b>DAGS Job No.: 61-10-0611</b>

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE	% Cmpl	RETN %	CHANGE ORDER AMOUNT RETAINED
	STAN'S CONTRACTING, INC	General Contractor	BC-3637	\$117,141	\$117,141	100.00%	0%	\$0

	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
	UNITEK INSULATION	ASBESTOS	C-11851	\$50,828	\$50,828	100.00%	0%	\$0
	A-1 A-LECTRICIAN	ELECTRICAL	C-941	\$291,381	\$291,381	100.00%	0%	\$0
	DeLIMA'S PLUMBING	PLUMBING	C-13345	\$139	\$139	100.00%	0%	\$0
	WAIPAHU WELDING	STRUCTURAL STEEL	C-13171	-\$3,980	-\$3,980	100.00%	0%	\$0
	DA BUILDERS	GYP.BD/ACOUS.CLG	C-23724	\$9,077	\$9,077	100.00%	0%	\$0
	A & J PAINTING	PAINTING	C-27590	\$2,453	\$2,453	100.00%	0%	\$0
	AIRCOND HAWAII	AC & VENTILATION	C-09786	\$24,441	\$24,441	100.00%	0%	\$0
	HAWAII MINI BLINDS	RESILIENT FLOORING	C-12074	\$5,365	\$5,365	100.00%	0%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
						#DIV/0!	5%	\$0
	Total Retained from Subs			\$496,845	\$496,845			\$0

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
--	-----

I certify that the above retentions are correct for this request.

STAN'S CONTRACTING, INC.

Name of Contractor

Checked/Verified by:

Initial - Project Inspector or Engineer

By Signature

06/26/15

Date \_\_\_\_\_

**NOTE:**

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

**PAYMENT NO.:** 15-F *FINAL*

**PROJECT TITLE:** HILO STATE OFFICE BUILDING - INTERIOR RENOVATION, PHASE 1

**BILLING MONTH:** June-15

**DAGS JOB NO.:** 6 1-10-0611

**CONTRACT NO.:** 59213

**CONTRACTOR:** STAN'S CONTRACTING INC.

**VENDOR CODE:** 2932600

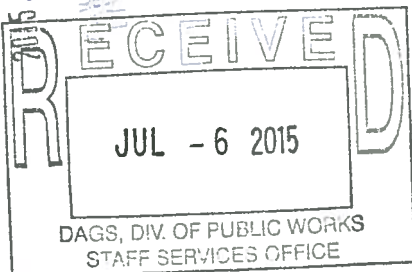
<b>Original Contract Payment</b>		Suffix: 1			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B08-448M		\$0.00	(\$42,835.00)	\$42,835.00
<b>Totals:</b>				(\$42,835.00)	\$42,835.00

<b>Change Order Payment</b>		Suffix: 2, 3, 4, 5			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B07-477M			(\$14,562.00)	\$14,562.00
04	B09-464M			(\$10,280.00)	\$10,280.00
<b>Totals:</b>				(\$24,842.00)	\$24,842.00

<b>Grand Total:</b>		(\$67,677.00)	\$67,677.00
---------------------	--	---------------	-------------

RECEIVED

2015 JUL 20 PM 3:12



Verified By *Y Xu* 07/06/15  
DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 2932600

Cost Code 3A1

Voucher No. *SWV 7063*

Verified By *[Signature]*

~~JUL - 6 2015~~

JUL - 9 2015